

Fill in this information to identify your case:

United States Bankruptcy Court for the:

WESTERN DISTRICT OF WASHINGTON

Case number (if known) Chapter 7

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Ten Sushi LLC

2. All other names debtor used in the last 8 years
Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 46-2365450

4. Debtor's address Principal place of business Mailing address, if different from principal place of business

500 Mercer Street, Unit C-2, Suite 2B
Seattle, WA 98109-4654

Number, Street, City, State & ZIP Code

King

County

P.O. Box, Number, Street, City, State & ZIP Code

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL) www.tensushiseattle.com

6. Type of debtor
☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))
☐ Partnership (excluding LLP)
☐ Other. Specify:

7. Describe debtor's business

A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
☐ Railroad (as defined in 11 U.S.C. § 101(44))
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

7225

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- ☒ Chapter 7
☐ Chapter 9
☐ Chapter 11. Check **all** that apply:

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
☐ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11**. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
☐ A plan is being filed with this petition.
☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- ☒ No.
☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor? ☐ No ☒ Yes.

List all cases. If more than 1, attach a separate list

Debtor	Shinichiro Takahashi	Relationship	Sole Member of Debtor
District	Western District of Washington	When	Not Yet Filed
		Case number, if known	

11. Why is the case filed in this district? *Check all that apply:*
- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention? ☒ No ☐ Yes.
- Answer below for each property that needs immediate attention. Attach additional sheets if needed.
- Why does the property need immediate attention? (Check all that apply.)**
- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard? _____
- ☐ It needs to be physically secured or protected from the weather.
- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
- ☐ Other _____
- Where is the property?** _____
Number, Street, City, State & ZIP Code
- Is the property insured?**
- ☐ No
- ☐ Yes. Insurance agency _____
Contact name _____
Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds. *Check one:*
- ☐ Funds will be available for distribution to unsecured creditors.
- ☒ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors
- | | | |
|---|--|--|
| <input type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input checked="" type="checkbox"/> 50-99 | <input type="checkbox"/> 5001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |

15. Estimated Assets
- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> \$0 - \$50,000 | <input type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

16. Estimated liabilities

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☒ \$500,001 - \$1 million

☐ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **August 15, 2023**
MM / DD / YYYY

X /s/ Shinichiro Takahashi
Signature of authorized representative of debtor

Title **Sole Member**

Shinichiro Takahashi
Printed name

18. Signature of attorney

X /s/ Richard B. Keeton
Signature of attorney for debtor

Date **August 15, 2023**
MM / DD / YYYY

Richard B. Keeton
Printed name

Bush Kornfeld LLP
Firm name

601 Union St., Suite 5000
Seattle, WA 98101-2373
Number, Street, City, State & ZIP Code

Contact phone **206-292-2110** Email address **rkeeton@bskd.com**

WSBA 51537 WA
Bar number and State

**MEMBER RESOLUTION OF
TEN SUSHI LLC**

WHEREAS, Ten Sushi LLC, a Washington limited liability company (the “Company”), is experiencing significant financial difficulties and has ceased operations; and

WHEREAS, the undersigned is the sole member of the Company (the “Sole Member”) and the manager of the Company (the “Manager”); and

WHEREAS, it is the opinion of the Sole Member and Manager of the Company that the only reasonable and prudent response to the present circumstances is the filing of a voluntary petition in bankruptcy seeking protection under Chapter 7 of the United States Bankruptcy Code; and

WHEREAS, the Company, through its Manager, has selected the law firm of Bush Kornfeld LLP (“Bush Kornfeld”) to represent the Company’s interests in the Chapter 7 proceeding; and

WHEREAS, Bush Kornfeld has requested, and the Company through its Manager and Sole Member has agreed, that the Company will fund an earned on receipt payment in favor of Bush Kornfeld in the amount of \$5,375.00 for the filing of the Chapter 7 bankruptcy.

NOW, THEREFORE, the undersigned Sole Member and Manager consent to the following action by the Company:

RESOLVED, that the Company shall employ the law firm of Bush Kornfeld to represent it in the Chapter 7 proceeding; and it is

FURTHER RESOLVED, that the Company is hereby authorized to pay to Bush Kornfeld a retainer in a total amount of \$5,375.00 as an earned on receipt payment from the operating revenues of the Company; and it is

FURTHER RESOLVED, that Shinichiro Takahashi, as the Sole Member and Manager of the Company, be and is hereby authorized and directed to take such steps and execute such documentation as is required in order to effectuate any and all of the foregoing; and it is

FURTHER RESOLVED, that Shinichiro Takahashi, as the Sole Member and Manager of the Company, is hereby authorized and directed to cause the Company to file a Chapter 7 bankruptcy.

SIGNED this 15th day of August, 2023 at Seattle, Washington.

TEN SUSHI LLC

A handwritten signature in cursive script, reading "Shinichiro Takahashi", is written over a horizontal line.

Shinichiro Takahashi
Its Manager and Sole Member

Fill in this information to identify the case:

Debtor name Ten Sushi LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF WASHINGTON

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on August 15, 2023

X /s/ Shinichiro Takahashi

Signature of individual signing on behalf of debtor

Shinichiro Takahashi

Printed name

Sole Member

Position or relationship to debtor

Fill in this information to identify the case:Debtor name **Ten Sushi LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ 0.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ 35,982.16
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ 35,982.16

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 632,237.96
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 84,085.44
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 252,588.83
4. Total liabilities Lines 2 + 3a + 3b	\$ 968,912.23

Fill in this information to identify the case:

Debtor name Ten Sushi LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF WASHINGTON

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2.	Cash on hand				\$0.00
3.	Checking, savings, money market, or financial brokerage accounts <i>(Identify all)</i>				
	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number		
3.1.	Bank of America	Business Advantage Checking Account (deposit account for insurance payments)	7953		\$0.00
3.2.	Bank of America	Business Advantage Checking Account (Factoria Mall operating account)	0016		\$0.00
3.3.	Bank of America	Business Advantage Checking Account (International District operating account)	7826		\$0.00
3.4.	Bank of America	Business Advantage Checking Account (Queen Anne operating account)	7911		\$0.00

Debtor Ten Sushi LLC
Name

Case number (If known) _____

3.5.	<u>Bank of America</u>	<u>Business Advantage Fundamentals Checking Account (Business operating account)</u>	<u>8656</u>	<u>\$0.71</u>
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3.6.	<u>Bank of America</u>	<u>Business Advantage Savings Account</u>	<u>7094</u>	<u>\$0.00</u>
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4. **Other cash equivalents** (Identify all)

5. **Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$0.71

Part 2: Deposits and Prepayments

6. Does the debtor have any deposits or prepayments?

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less:	<u>0.00</u>	-	<u>0.00</u>	=	<u>Unknown</u>
	face amount		doubtful or uncollectible accounts		

The Debtor utilizes several online meal delivery platforms, including Uber Eats, DoorDash, GrubHub, and Postmates. Receipts by the online platforms are generally received 1-2 business days after each transaction. The Debtor ceased operations on 8/01/2023 and, thus, believes any outstanding A/R would have been received by the Debtor prior to the Petition Date. The Debtor is informed, however, that certain A/R from Grubhub may have been remitted directly to a creditor by way of a UCC lien notice of assignment, but the identify of the recipient and amounts received are unknown.

11a. 90 days old or less:	<u>98.45</u>	-	<u>0.00</u>	=	<u>\$98.45</u>
	face amount		doubtful or uncollectible accounts		

Accounts Receivable (Unnegotiated Checks)

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$98.45

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes Fill in the information below.

Debtor **Ten Sushi LLC**
Name

Case number (If known)

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials Various frozen and non-perishable food products inventory for all three locations (International District, Queen Anne, and Factoria Mall).	Approx. 1/01/2023	Unknown		Unknown
20.	Work in progress				
21.	Finished goods, including goods held for resale				
22.	Other inventory or supplies International District location: Various commercial kitchen cookware, including pots, pans, cutting boards, strainers, knives, cooking utensils, food storage containers, and other kitchen items.		\$0.00		Unknown
	Queen Anne location: Various commercial kitchen cookware, including pots, pans, cutting boards, strainers, knives, cooking utensils, food storage containers, and other kitchen items.		\$0.00		Unknown
	Factoria Mall location: Various commercial kitchen cookware, including pots, pans, cutting boards, strainers, knives, cooking utensils, food storage containers, and other kitchen items.		\$0.00		Unknown
	International District location: Various dining room supplies, including silverware, plates, serving dishes, cups, glassware, dinnerware storage, take-out supplies, etc.		\$0.00		Unknown

Debtor Ten Sushi LLC
Name

Case number (If known) _____

Queen Anne location:
Various dining room
supplies, including
silverware, plates,
serving dishes, cups,
glassware, dinnerware
storage, take-out
supplies, etc.

\$0.00

Unknown

Factoria Mall location:
Various dining room
supplies, including
silverware, plates,
serving dishes, cups,
glassware, dinnerware
storage, take-out
supplies, etc.

\$0.00

Unknown

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$0.00

24. **Is any of the property listed in Part 5 perishable?**

- ☒ No
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No
☐ Yes. Book value _____ Valuation method _____ Current Value _____

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

General description

Net book value of
debtor's interest
(Where available)

Valuation method used
for current value

Current value of
debtor's interest

39. **Office furniture
2 Desks & 2 Office Chairs (Queen Anne and
Factoria locations)**

\$0.00

Unknown

International District location: Restaurant
dining room furniture (approx. 7 tables and 10
chairs)

\$0.00

Unknown

Debtor **Ten Sushi LLC**
Name

Case number (If known)

	Queen Anne location: Restaurant dining room furniture (approx. 15 tables and 30 chairs); Bar setup.	\$0.00	Unknown
	Factoria Mall location: Restaurant dining room furniture (approx. 15 tables and 30 chairs)	\$0.00	Unknown
40.	Office fixtures Various Office Fixtures (Queen Anne and Factoria locations)	\$0.00	Unknown
41.	Office equipment, including all computer equipment and communication systems equipment and software 2 Laptop Computers (Queen Anne and Factoria locations)	\$0.00	Unknown
	Phone Systems (International District, Queen Anne, and Factoria locations)	\$0.00	Unknown
42.	Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles		
42.1.	Queen Anne location: Various Japanese paintings and other artwork.	\$0.00	Unknown
43.	Total of Part 7. Add lines 39 through 42. Copy the total to line 86.		\$0.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☒ No
☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. 2018 Toyota Sienna VIN 5TDDZ3DCXJS201299	\$0.00	Kelley Blue Book	\$35,883.00

Debtor **Ten Sushi LLC** Case number (If known) _____
Name

48. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

International District location: Various cooking equipment and refrigeration, including 7 commercial refrigerators (2 broken), 2 commercial freezers (1 broken), 1 fryer, 1 gas stove, 1 grill, 1 rice cooker, and commercial kitchen hood ventilation system.

\$0.00

Unknown

Queen Anne location: Various cooking equipment and refrigeration, including 5 commercial refrigerators, 2 commercial freezers, 2 fryers, 1 gas stove, 2 rice cookers, 1 ice machine, commercial kitchen hood ventilation system, and dining room sushi conveyor belt.

\$0.00

Unknown

Factoria Mall location: Various cooking equipment and refrigeration, including 5 commercial refrigerators, 2 commercial freezers, 2 fryers, 1 gas stove, 1 rice cooker, 1 ice machine, commercial kitchen hood ventilation system, and dining room sushi conveyor belt.

\$0.00

Unknown

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$35,883.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- ☒ No
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.

Nature and extent of debtor's interest in property

Net book value of debtor's interest (Where available)

Valuation method used for current value

Current value of debtor's interest

Debtor **Ten Sushi LLC**
Name

Case number (If known)

55.1.	Possessory Leasehold Interest in and Improvements to Leased Premises at 1207 S. Jackson Street, Suite 106, Seattle, WA 98144 (International District location)	Leasehold Interest	\$0.00	Unknown
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55.2.	Leasehold Interest in and Improvements to Leased Premises at 500 Mercer Street, Unit C-2 and Suite 2B, Seattle, WA 98109 (Queen Anne location)	Leasehold Interest	\$0.00	Unknown
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55.3.	Leasehold Interest in and Improvements to Leased Premises at 3928 Factoria Square Mall SE, Suite B4, Bellevue, WA 98006 (Factoria Mall location)	Leasehold Interest	\$0.00	Unknown
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56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.
Copy the total to line 88.

\$0.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

☒ No
☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

☐ No. Go to Part 11.
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites Debtor's Website: www.tensushiseattle.com	\$0.00		Unknown

62. **Licenses, franchises, and royalties**

Debtor Ten Sushi LLC
Name

Case number (If known) _____

WA State Liquor and Cannabis Board Alcohol Permits for International District, Queen Anne, and Factoria Mall locations

\$0.00

Unknown

King County Food Business Permits for International District, Queen Anne, and Factoria Mall locations

\$0.00

Unknown

63. **Customer lists, mailing lists, or other compilations Debtor maintains a customer list through various social media platforms: Facebook, Instagram, YouTube, and X f/k/a Twitter.**

\$0.00

Unknown

64. **Other intangibles, or intellectual property**

65. **Goodwill**

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?)

☒ No

☐ Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

☒ No

☐ Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

☒ No

☐ Yes

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.

☒ Yes Fill in the information below.

Current value of debtor's interest

71. **Notes receivable**

Description (include name of obligor)

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

76. **Trusts, equitable or future interests in property**

Debtor Ten Sushi LLC
Name

Case number (If known) _____

77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*
Employee Retention Tax Credit - Application submitted on June 16, 2023 currently pending.

Unknown

78. **Total of Part 11.**
Add lines 71 through 77. Copy the total to line 90.

\$0.00

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**
☒ No
☐ Yes

Debtor Ten Sushi LLC
Name

Case number (If known) _____

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$0.71</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$98.45</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$0.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$35,883.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$35,982.16</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$35,982.16</u>

Fill in this information to identify the case:Debtor name **Ten Sushi LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	24 Capital LLC Creditor's Name 31-10 37th Avenue, Suite 202 Long Island City, NY 11101 Creditor's mailing address Creditor's email address, if known Date debt was incurred 11/08/2022 Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien All present and future accounts, chattel paper, general intangibles, and any direct or indirect proceeds thereof. Describe the lien Future Receivables Sale and Purchase Agreement Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$29,055.00	Unknown
2.2	Can Capital Funding LLC Creditor's Name c/o Corporation Service Co. 251 Little Falls Drive Wilmington, DE 19808 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number 1046 Do multiple creditors have an interest in the same property?	Describe debtor's property that is subject to a lien All present and future accounts, chattel paper, general intangibles, and any direct or indirect proceeds thereof. Describe the lien Future Receipts Purchase Agreement Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply	\$120,749.00	Unknown

Name

- ☒ No ☐ Contingent
☐ Yes. Specify each creditor, including this creditor and its relative priority. ☐ Unliquidated
☐ Disputed

<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">2.3</div> CFG Merchant Solutions, LLC <small>Creditor's Name</small> 180 Maiden Lane, 15th Floor New York, NY 10038 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred 12/13/2022 Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	<p>Describe debtor's property that is subject to a lien All proceeds of future receipts and payments made by cash, check, ACH or other electronic transfer, credit card, debit card, bank card, charge card or other form of monetary payment in the ordinary course of business.</p> <hr/> <p>Describe the lien Future Receipts Purchase Agreement Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <hr/> <p>As of the petition filing date, the claim is: Check all that apply <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p>\$5,377.00</p> <hr/> <p>Unknown</p> <hr/>
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<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">2.4</div> Chase Auto Finance <small>Creditor's Name</small> PO Box 901076 Fort Worth, TX 76101-2076 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred Last 4 digits of account number 1908 Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	<p>Describe debtor's property that is subject to a lien 2018 Toyota Sienna VIN 5TDDZ3DCXJS201299</p> <hr/> <p>Describe the lien Auto Finance Loan Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)</p> <hr/> <p>As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p>\$46,626.04</p> <hr/> <p>\$35,883.00</p> <hr/>
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<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">2.5</div> G and G Funding Group LLC <small>Creditor's Name</small>	<p>Describe debtor's property that is subject to a lien</p>	<p>\$246,317.39</p> <hr/> <p>Unknown</p> <hr/>
--	--	--

Name

Creditor's Name

**57 W 57th Street, 4th Floor
New York, NY 10019**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

2/23/2023

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

All future receipts of monies for the sale of goods and services that monies shall be paid and delivered to debtor by customers and/or other vendees.

Describe the lien

Future Receivables Sale and Purchase Agreement

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent

☒ Unliquidated

☒ Disputed

2.6 Honest Funding LLC

Creditor's Name

**4310 W Grace Street
Tampa, FL 33607**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

2/06/2023

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

All present and future receipts, contract rights and other entitlements arising from or relating to the payment of monies from customers and third party payors.

Describe the lien

Revenue Purchase Agreement

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent

☒ Unliquidated

☒ Disputed

\$13,542.00

Unknown

2.7 Kalamata Capital Group, LLC

Creditor's Name

**c/o Corp. Serv. Co.
251 Little Falls Drive
Wilmington, DE 19808**

Creditor's mailing address

Creditor's email address, if known

Describe debtor's property that is subject to a lien

All present and future receipts, contract rights and other entitlements arising from or relating to the payment of monies from customers and third party payors.

Describe the lien

Revenue Purchase Agreement

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

\$38,761.80

Unknown

Debtor **Ten Sushi LLC**
Name

Case number (if known)

Date debt was incurred

7/27/2022

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent

☒ Unliquidated

☒ Disputed

2.8 **LoanMe, Inc.**

Creditor's Name

**1900 S State College Blvd.
Suite 300
Anaheim, CA 92806-6152**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

2/14/2022

Last 4 digits of account number

0911

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

All present and future accounts, chattel paper, deposit accounts, personal property, assets and fixtures, general intangibles, instruments, equipment, inventory, and proceeds.

\$98,835.84

Unknown

Describe the lien

Security Agreement

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent

☒ Unliquidated

☒ Disputed

2.9 **NewCo Capital Group VI LLC**

Creditor's Name

**c/o VCorp Agent Services,
Inc.
25 Robert Pitt Dr., Suite 204
Monsey, NY 10952**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

11/09/2022

Last 4 digits of account number

5006

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

All existing and future accounts, payment intangibles, receipts, credit, debit and/or stored value card transactions, contract right and other entitlements.

\$24,355.00

Unknown

Describe the lien

Revenue Purchase Agreement

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent

☒ Unliquidated

☒ Disputed

Debtor **Ten Sushi LLC**
Name

Case number (if known)

2.1
0

Parafin, Inc.

Creditor's Name

**c/o Incorporating Servs.,
Ltd.
3500 S Dupont Hwy.
Dover, DE 19901**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

2/28/2022

Last 4 digits of account number

Do multiple creditors have an
interest in the same property?

☒ No

☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

**All future receivables, including accounts,
contract rights and other receipts and
obligations.**

\$8,618.89

Unknown

Describe the lien

Merchant Cash Advance

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent

☐ Unliquidated

☐ Disputed

2.1
1

White Road Capital LLC

Creditor's Name

**27-01 Queens Plaza North
Suite 802
Long Island City, NY 11101**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

12/28/2022

Last 4 digits of account number

Do multiple creditors have an
interest in the same property?

☒ No

☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

**All assets including proceeds and products
thereof, accounts receivable, accounts,
chattel paper, inventory, equipment,
negotiable instruments, and general
intangibles.**

\$0.00

Unknown

Describe the lien

Future Receivables Purchase Agreement

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent

☐ Unliquidated

☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$632,237.96

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Debtor **Ten Sushi LLC**
Name

Case number (if known)

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Ariel Bouskila Berkovitch & Bouskila, PLLC 1545 U.S. 202, Suite 101 Pomona, NY 10970	Line <u>2.7</u>	
Can Capital, Inc. c/o Corporation Service Co. 251 Little Falls Drive Wilmington, DE 19808	Line <u>2.2</u>	
Can Capital, Inc. c/o Corporation Service Co. 80 State Street Albany, NY 12207	Line <u>2.2</u>	
CFG Merchant Solutions, LLC c/o Corporation Service Co. 251 Little Falls Drive Wilmington, DE 19808	Line <u>2.3</u>	
Chase Auto Finance 700 Kansas Lane Attn: Bankruptcy LA4-4025 Monroe, LA 71203-4774	Line <u>2.4</u>	1908
Chris Dackens Tucker, Albin & Assoc., Inc. 1702 N Collins Blvd., Ste. 100 Richardson, TX 75080	Line <u>2.1</u>	
Empire Recovery Solutions, LLC Attn: Erick Moreno 10 W 37th Street, RM 602 New York, NY 10018	Line <u>2.6</u>	
G and G Funding Group LLC c/o The LLC 25-03 Borden Avenue Long Island City, NY 11101	Line <u>2.5</u>	
GFE Holdings, LLC c/o Corporation Trust Company 1209 Orange Street Wilmington, DE 19801	Line <u>2.11</u>	
Honest Funding LLC 15440 Broad Brush Drive Sun City Center, FL 33573	Line <u>2.6</u>	
Isaac H. Greenfield Law Office Isaac H. Greenfield 2 Executive Blvd., Suite 305 Suffern, NY 10901	Line <u>2.5</u>	
Law Offices Steven Zakharyayev Attn: Steven Zakharyayev 10 W 37th Street, RM 602 New York, NY 10018	Line <u>2.6</u>	

Debtor **Ten Sushi LLC**
Name

Case number (if known)

Sean O'Brien
Piekarski Law PLLC
1 Whitehall St., 2nd Floor
New York, NY 10004

Line **2.9**

White Road Capital LLC
c/o VCorp Services, LLC
108 W 13th Street, Suite 100
Wilmington, DE 19801

Line **2.11**

Fill in this information to identify the case:Debtor name **Ten Sushi LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address Albanidia Mendoza Cuevas 22604 73rd Lk. W Mountlake Terrace, WA 98043	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$907.95	\$907.95
	Date or dates debt was incurred 8/05/2023	Basis for the claim: Wages		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address Alexa Yaseli Xante Ixcoy 1760 16th Ave. S. Seattle, WA 98144	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$261.30	\$261.30
	Date or dates debt was incurred 8/05/2023	Basis for the claim: Wages		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Ten Sushi LLC <small>Name</small>	Case number (if known)
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2.3	Priority creditor's name and mailing address Amy Salazar 4306 156th Ave. NE, Unit 24 Redmond, WA 98052	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,735.13	\$1,735.13
	Date or dates debt was incurred 8/05/2023	Basis for the claim: Wages		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.4	Priority creditor's name and mailing address Antonio O. Lobos 1760 16th Ave. S, Unit 1 Seattle, WA 98144	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,285.65	\$3,285.65
	Date or dates debt was incurred 8/05/2023	Basis for the claim: Wages		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.5	Priority creditor's name and mailing address City of Bellevue Tax Division PO Box 90012 Bellevue, WA 98009	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	\$0.00
	Date or dates debt was incurred various periods	Basis for the claim: Local Taxes		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.6	Priority creditor's name and mailing address City of Seattle Dep't of Fin. & Admin. Svcs. PO Box 34214 Seattle, WA 98124-4214	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	\$0.00
	Date or dates debt was incurred various periods	Basis for the claim: Local Taxes		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Ten Sushi LLC <small>Name</small>		Case number (if known)	
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2.7	Priority creditor's name and mailing address Daniel Hernandez Gonzalez 14310 SE 8th Street Bellevue, WA 98007	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,552.84	\$3,552.84
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Date or dates debt was incurred 8/05/2023	Basis for the claim: Wages	
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.8	Priority creditor's name and mailing address Emiliano Larios Lxcoy 125 147th Ave. SE, Apt. 2 Bellevue, WA 98007	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,214.05	\$2,214.05
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Date or dates debt was incurred 8/05/2023	Basis for the claim: Wages	
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.9	Priority creditor's name and mailing address Francisco Lobos Ajpop 1760 16th Ave. S, Unit 1 Seattle, WA 98144-4368	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,426.33	\$1,426.33
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Date or dates debt was incurred 8/05/2023	Basis for the claim: Wages	
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.10	Priority creditor's name and mailing address Francisco M. Tzampop Ajpop 1760 16th Ave. S, Unit 1 Seattle, WA 98144	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,721.11	\$1,721.11
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Date or dates debt was incurred 8/05/2023	Basis for the claim: Wages	
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor	Ten Sushi LLC Name		Case number (if known)
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2.11	Priority creditor's name and mailing address German M. Lorenzo 15620 NE 1st St., Unit 2 Bellevue, WA 98008	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,490.41	\$1,490.41
Date or dates debt was incurred 8/05/2023		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.12	Priority creditor's name and mailing address Hector Miguel Perez Pinula 1219 147th Ave. SE Bellevue, WA 98007	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$671.86	\$671.86
Date or dates debt was incurred 8/05/2023		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.13	Priority creditor's name and mailing address Internal Revenue Service Central Insolvency Operation PO Box 7346 Philadelphia, PA 19101-7346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	\$0.00
Date or dates debt was incurred various periods		Basis for the claim: Federal Income Taxes		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.14	Priority creditor's name and mailing address Jesus Mendoza 22604 73rd Lk. W Mountlake Terrace, WA 98043	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$5,456.19	\$5,456.19
Date or dates debt was incurred 7/20/2023 & 8/05/2023		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Ten Sushi LLC Name		Case number (if known)
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2.15	Priority creditor's name and mailing address Jorge Xocoxic 11414 164th Ave. SE, Trlr. 29 Renton, WA 98059	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
Date or dates debt was incurred 8/05/2023		Basis for the claim: Wages; Notice Only		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.16	Priority creditor's name and mailing address Juan Carlos Tojin Yat 2407 Rainier Ave. S, Unit 122 Seattle, WA 98118	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,569.98	\$1,569.98
Date or dates debt was incurred 8/05/2023		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.17	Priority creditor's name and mailing address Juan Isaias Tzampop Tiu 7407 Rainier Ave. S., Unit 127 Seattle, WA 98118	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$839.52	\$839.52
Date or dates debt was incurred 8/05/2023		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.18	Priority creditor's name and mailing address Juana Ajpop Xante 3418 17th Ave. S Seattle, WA 98144-6614	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$635.62	\$635.62
Date or dates debt was incurred 8/05/2023		Basis for the claim: Wages.		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Ten Sushi LLC Name	Case number (if known)
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2.19	Priority creditor's name and mailing address Kanethza J. Chaname 3033 S 224th St. Des Moines, WA 98198	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,304.92	\$2,304.92
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Date or dates debt was incurred 8/05/2023	Basis for the claim: Wages
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Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.20	Priority creditor's name and mailing address Kazumasa Taura 1200 NE 143rd St. Seattle, WA 98125	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,121.73	\$2,121.73
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Date or dates debt was incurred 8/05/2023	Basis for the claim: Wages
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Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.21	Priority creditor's name and mailing address King County Treasury 201 S Jackson St., Suite 710 Seattle, WA 98104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	\$0.00
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Date or dates debt was incurred various periods	Basis for the claim: Personal Property Taxes
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Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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2.22	Priority creditor's name and mailing address Manuel Enrique Osorio Vicente 3315 Claremont Ave. S, Apt. 4 Seattle, WA 98144	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
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Date or dates debt was incurred 8/05/2023	Basis for the claim: Wages; Notice Only
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Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor	Ten Sushi LLC <small>Name</small>	Case number (if known)	
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2.23	Priority creditor's name and mailing address Maria Vicente 5922 28th Ave. Seattle, WA 98108	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,492.26	\$1,492.26
Date or dates debt was incurred 8/05/2023		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.24	Priority creditor's name and mailing address Miguel A. Zepeda Chavez 13607 NE 11th St. Bellevue, WA 98005	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$91.03	\$91.03
Date or dates debt was incurred 8/05/2023		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.25	Priority creditor's name and mailing address Nozomi Narusaka 7132 35th Pl. NE Marysville, WA 98270	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,251.80	\$2,251.80
Date or dates debt was incurred 7/20/2023 & 8/05/2023		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.26	Priority creditor's name and mailing address Ruben Hernandez Gomez 125 147th Ave. SE, Apt. 4 Bellevue, WA 98007	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,781.22	\$1,781.22
Date or dates debt was incurred 8/05/2023		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Ten Sushi LLC <small>Name</small>		Case number (if known)
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2.27	Priority creditor's name and mailing address Sakiko Narusaka 521 S Weller Street, Apt. 270 Seattle, WA 98104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$42,156.70	\$15,150.00
Date or dates debt was incurred 1/05/2023 - 7/20/2023		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.28	Priority creditor's name and mailing address Santos Bautista De Leon 15666 NE 15th St., Unit 5 Bellevue, WA 98008	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,124.98	\$1,124.98
Date or dates debt was incurred 8/05/2023		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.29	Priority creditor's name and mailing address Taiki Narusaka 521 S Weller Street, Apt. 270 Seattle, WA 98104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,534.56	\$1,534.56
Date or dates debt was incurred 8/05/2023		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.30	Priority creditor's name and mailing address Tomomichi Yamada 6801 S 133rd St., Apt. H178 Seattle, WA 98178	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$792.27	\$792.27
Date or dates debt was incurred 8/05/2023		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Ten Sushi LLC Name		Case number (if known)
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2.31	Priority creditor's name and mailing address WA Dep't of Labor and Indus. 800 Fifth Ave., Suite 2000 Seattle, WA 98104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	\$0.00
Date or dates debt was incurred 1/01/2023 - 8/01/2023		Basis for the claim: WA L&I Taxes		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.32	Priority creditor's name and mailing address WA Dep't of Revenue Attn: Bankruptcy Unit 2101 4th Ave., Suite 1400 Seattle, WA 98121	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	\$0.00
Date or dates debt was incurred 1/01/2023 - 8/01/2023		Basis for the claim: WA B&O Taxes		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.33	Priority creditor's name and mailing address WA Employment Security Dep't PO Box 9046 Olympia, WA 98507	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	\$0.00
Date or dates debt was incurred 1/01/2023 - 8/01/2023		Basis for the claim: WA State Unemployment Taxes		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.34	Priority creditor's name and mailing address Yoshihisa Morikawa 714 7th Ave., Unit 212 Seattle, WA 98104	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,919.05	\$1,919.05
Date or dates debt was incurred 8/05/2023		Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Ten Sushi LLC Name	Case number (if known)	
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2.35	Priority creditor's name and mailing address Yuli B. Yaqui Larios 106 147th Ave. SE, Apt. 3 Bellevue, WA 98007	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$746.98	\$746.98
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Date or dates debt was incurred 8/05/2023	Basis for the claim: Wages
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Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
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3.1	Nonpriority creditor's name and mailing address American Express PO Box 981535 El Paso, TX 79998-1535 Date(s) debt was incurred _ Last 4 digits of account number 2008	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Amazon Business Prime Credit Card Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$28,298.93
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3.2	Nonpriority creditor's name and mailing address Asian Pacific Properties, LLC 4504 16th Avenue NE, Unit A101 Seattle, WA 98105 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Notice Only Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.3	Nonpriority creditor's name and mailing address Bank of America, N.A. Bank of America Corp. Ctr. 100 North Tryon Street Charlotte, NC 28255 Date(s) debt was incurred _ Last 4 digits of account number 0184	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Credit Card Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,240.14
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3.4	Nonpriority creditor's name and mailing address Bank of America, N.A. Bank of America Corp. Ctr. 100 North Tryon Street Charlotte, NC 28255 Date(s) debt was incurred _ Last 4 digits of account number 2060	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Credit Card Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.5	Nonpriority creditor's name and mailing address Bank of America, N.A. Bank of America Corp. Ctr. 100 North Tryon Street Charlotte, NC 28255 Date(s) debt was incurred _ Last 4 digits of account number 8117	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Credit Card Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$46,941.05
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Debtor Ten Sushi LLC <small>Name</small>	Case number (if known) _____
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3.6	Nonpriority creditor's name and mailing address Bank of America, N.A. Bank of America Corp. Ctr. 100 North Tryon Street Charlotte, NC 28255 Date(s) debt was incurred _____ Last 4 digits of account number <u>0052</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.7	Nonpriority creditor's name and mailing address CenturyLink Communications 100 CenturyLink Drive Monroe, LA 71203 Date(s) debt was incurred <u>8/01/2023</u> Last 4 digits of account number <u>4413</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$214.09 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Phone and Internet Bill for Service Address: 3928</u> <u>Factoria Blvd. SE, Suite B4, Bellevue, WA</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.8	Nonpriority creditor's name and mailing address Comcast Business 9602 S 300 W., Suite B Sandy, UT 84070-3302 Date(s) debt was incurred <u>8/01/2023</u> Last 4 digits of account number <u>5914</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$486.40 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Phone and Internet Bill for Service Address: 500</u> <u>Mercer Street, Ste. 2B, Seattle, WA</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.9	Nonpriority creditor's name and mailing address Comcast Business 9602 S 300 W., Suite B Sandy, UT 84070-3302 Date(s) debt was incurred <u>7/27/2023</u> Last 4 digits of account number <u>2088</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$253.45 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Phone and Internet Bill for Service Address: 1207 S</u> <u>Jackson Street, Ste. 106, Seattle, WA</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.10	Nonpriority creditor's name and mailing address Corporate Services Consultants PO Box 1048 Dandridge, TN 37725-1048 Date(s) debt was incurred <u>6/01/2023</u> Last 4 digits of account number <u>0910</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,936.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Waste Pickup Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.11	Nonpriority creditor's name and mailing address DoorDash, Inc. 303 2nd Street South Tower, Suite 800 San Francisco, CA 94107 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.12	Nonpriority creditor's name and mailing address ERTC Funding 1815 Lakewood Road Toms River, NJ 08755 Date(s) debt was incurred <u>6/16/2023</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> Unknown <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>ERTC Application Preparation</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Debtor Ten Sushi LLC <small>Name</small>	Case number (if known) _____
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3.13	Nonpriority creditor's name and mailing address GrubHub Holdings Inc. 111 W Washington St. Suite 2100 Chicago, IL 60602-2783 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.14	Nonpriority creditor's name and mailing address HungryPanda US Inc. 450 Seventh Ave., Suite 2509 New York, NY 10123 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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3.15	Nonpriority creditor's name and mailing address Jesus Mendoza 22604 73rd Lk. W Mountlake Terrace, WA 98043 Date(s) debt was incurred <u>2/12/2023 - 6/30/2023</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Restuarant Expenses Reimbursement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,631.34
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3.16	Nonpriority creditor's name and mailing address K & L, LLC 7515 SE 71st Street Mercer Island, WA 98040-5316 Date(s) debt was incurred <u>4/01/2023</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lease of Queen Anne Premises located at 500 Mercer Street, Unit C-2 of Lumen Condominium, Seattle, Washington</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.17	Nonpriority creditor's name and mailing address Kimschott Factoria Mall, LLC c/o Kimco Realty Corporation Attn: Legal Department 2429 Park Avenue Tustin, CA 92782 Date(s) debt was incurred <u>4/01/2023</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Leased Premises in The Marketplace at Factoria, Bellevue, Washington</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$105,506.59
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3.18	Nonpriority creditor's name and mailing address Paychex Benefit Techs. Inc. 911 Panorama Trl. S. Rochester, NY 14625 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.19	Nonpriority creditor's name and mailing address Postmates, LLC 1515 3rd Street San Francisco, CA 94158 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
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Name

3.20	Nonpriority creditor's name and mailing address Puget Sound Energy PO Box 91269 Bellevue, WA 98009-9269 Date(s) debt was incurred <u>8/03/2023</u> Last 4 digits of account number <u>8179</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$268.77</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Natural Gas Bill for Service Address: 1207 S Jackson Street, Suite B106, Seattle</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.21	Nonpriority creditor's name and mailing address Puget Sound Energy PO Box 91269 Bellevue, WA 98009-9269 Date(s) debt was incurred <u>7/27/2023</u> Last 4 digits of account number <u>7341</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$752.10</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Electricity Bill for Service Address: 3928 Factoria Blvd. SE, Suite B4, Bellevue</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.22	Nonpriority creditor's name and mailing address Puget Sound Energy PO Box 91269 Bellevue, WA 98009-9269 Date(s) debt was incurred <u>7/27/2023</u> Last 4 digits of account number <u>7333</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$776.87</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Natural Gas Bill for Service Address: 3928 Factoria Blvd. SE, Suite B4, Bellevue</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.23	Nonpriority creditor's name and mailing address Puget Sound Energy PO Box 91269 Bellevue, WA 98009-9269 Date(s) debt was incurred <u>7/28/2023</u> Last 4 digits of account number <u>5210</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$1,166.21</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Natural Gas Bill for Service Address: 500 Mercer Street # RETL 2, Seattle</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.24	Nonpriority creditor's name and mailing address Recology King County, Inc. 801 S Fidalgo St., Suite 100 Seattle, WA 98108 Date(s) debt was incurred <u>6/30/2023</u> Last 4 digits of account number <u>9963</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$1,149.08</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Waste Pickup Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.25	Nonpriority creditor's name and mailing address Sakiko Narusaka 521 S Weller Street, Apt. 270 Seattle, WA 98104 Date(s) debt was incurred <u>11/01/2022 - 3/31/2023</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$11,409.35</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Restaurant Expenses Reimbursement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.26	Nonpriority creditor's name and mailing address Seattle City Light City of Seattle PO Box 35178 Seattle, WA 98124-5177 Date(s) debt was incurred <u>8/03/2023</u> Last 4 digits of account number <u>0000</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$833.45</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Electricity Bill for Service Address: 500 Mercer Street, Suite B</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Name

3.27	Nonpriority creditor's name and mailing address Seattle City Light PO Box 35178 Seattle, WA 98124-5177 Date(s) debt was incurred <u>7/28/2023</u> Last 4 digits of account number <u>4438</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Electricity Bill for Service Address: 1207 S Jackson Street, Suite 106</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$543.92
3.28	Nonpriority creditor's name and mailing address Seattle Kokusai Kaikei 11911 NE 1st St., Suite B300 Bellevue, WA 98005-3055 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Accounting Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.29	Nonpriority creditor's name and mailing address SeSequential 3333 NW 35th Ave., Bldg. C Portland, OR 97210 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.30	Nonpriority creditor's name and mailing address Sysco Seattle, Inc. 1390 Enclave Parkway Houston, TX 77077 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Food Supply Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$200.54
3.31	Nonpriority creditor's name and mailing address Tomlinson Linen Service 2902 South 12th Street Tacoma, WA 98405-2539 Date(s) debt was incurred <u>8/01/2023</u> Last 4 digits of account number <u>0001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Linen Service for Service Address: 500 Mercer Street, Seattle, WA</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$144.27
3.32	Nonpriority creditor's name and mailing address Tomlinson Linen Service 2902 South 12th Street Tacoma, WA 98405-2539 Date(s) debt was incurred <u>7/31/2023</u> Last 4 digits of account number <u>0001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Linen Service for Service Address: 3928 Factoria Square Mall SE, #B-04, Bellevue, WA</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63.18
3.33	Nonpriority creditor's name and mailing address Tomlinson Linen Service 2902 South 12th Street Tacoma, WA 98405-2539 Date(s) debt was incurred <u>8/08/2023</u> Last 4 digits of account number <u>0002</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Linen Service for Service Address: 1207 S Jackson Street, Unit 106, Seattle, WA 98144</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$44.10

3.34	Nonpriority creditor's name and mailing address Uber Technologies, Inc. 1515 3rd Street San Francisco, CA 94158-2211 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.35	Nonpriority creditor's name and mailing address US Foods Inc. 9399 W Higgins Rd., Bldg. 100 Des Plaines, IL 60018 Date(s) debt was incurred <u>6/23/2023</u> Last 4 digits of account number <u>4681</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$59.46 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor; Debit Memo No. 5973971; Order No. 727993</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.36	Nonpriority creditor's name and mailing address Waiter.com, Inc. 1931 Old Middlefield Way Suite A Mountain View, CA 94043-2559 Date(s) debt was incurred _____ Last 4 digits of account number <u>2997</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$0.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Notice Only</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.37	Nonpriority creditor's name and mailing address Wismettac Asian Foods, Inc. 13409 Orden Drive Santa Fe Springs, CA 90670 Date(s) debt was incurred _____ Last 4 digits of account number <u>3388</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$669.54 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Food Supply Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	American Express PO Box 650448 Dallas, TX 75265-0448	Line <u>3.1</u> <input type="checkbox"/> Not listed. Explain _____	<u>2008</u>
4.2	Comcast Business 1701 John F Kennedy Blvd. Philadelphia, PA 19103-2838	Line <u>3.8</u> <input type="checkbox"/> Not listed. Explain _____	<u>5914</u>
4.3	Comcast Business 1701 John F Kennedy Blvd. Philadelphia, PA 19103-2838	Line <u>3.9</u> <input type="checkbox"/> Not listed. Explain _____	<u>2088</u>
4.4	Corporate Services Consultants 1015 Gay Street Dandridge, TN 37725-4721	Line <u>3.10</u> <input type="checkbox"/> Not listed. Explain _____	<u>0910</u>

Debtor Ten Sushi LLC Name		Case number (if known)
	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed? Last 4 digits of account number, if any
4.5	Kimschott Factoria Mall, LLC c/o Kimco Realty Corporation Attn: Legal Department 500 North Broadway, Suite 201 Jericho, NY 11753	Line <u>3.17</u> <input type="checkbox"/> Not listed. Explain _____
4.6	Lawrence S. Glosser Ahlers Cressman & Sleight PLLC 1325 Fourth Avenue, Suite 1850 Seattle, WA 98101	Line <u>3.2</u> <input type="checkbox"/> Not listed. Explain _____
4.7	Postmates, LLC 201 3rd Street, Suite 200 San Francisco, CA 94103	Line <u>3.19</u> <input type="checkbox"/> Not listed. Explain _____
4.8	Puget Sound Energy 355 110th Avenue NE #EST-11 Bellevue, WA 98004-5862	Line <u>3.20</u> <input type="checkbox"/> Not listed. Explain _____ <u>8179</u>
4.9	Puget Sound Energy 355 110th Avenue NE #EST-11 Bellevue, WA 98004-5862	Line <u>3.21</u> <input type="checkbox"/> Not listed. Explain _____ <u>7341</u>
4.10	Puget Sound Energy 355 110th Avenue NE #EST-11 Bellevue, WA 98004-5862	Line <u>3.22</u> <input type="checkbox"/> Not listed. Explain _____ <u>7333</u>
4.11	Puget Sound Energy 355 110th Avenue NE #EST-11 Bellevue, WA 98004-5862	Line <u>3.23</u> <input type="checkbox"/> Not listed. Explain _____ <u>5210</u>
4.12	Recology King County, Inc. 50 California St., Floor 24 San Francisco, CA 94111-4624	Line <u>3.24</u> <input type="checkbox"/> Not listed. Explain _____ <u>9963</u>
4.13	Scott E. Feir Montgomery Purdue PLLC 701 Fifth Avenue, Suite 5500 Seattle, WA 98104	Line <u>3.17</u> <input type="checkbox"/> Not listed. Explain _____
4.14	Seattle City Light 700 Fifth Avenue, Suite 3200 Seattle, WA 98124-4023	Line <u>3.26</u> <input type="checkbox"/> Not listed. Explain _____ <u>0000</u>
4.15	Seattle City Light 700 Fifth Avenue, Suite 3200 Seattle, WA 98124-4023	Line <u>3.27</u> <input type="checkbox"/> Not listed. Explain _____ <u>4438</u>
4.16	Sysco Seattle, Inc. 22820 54th Avenue S. Kent, WA 98032-1813	Line <u>3.30</u> <input type="checkbox"/> Not listed. Explain _____

Debtor Ten Sushi LLC <small>Name</small>	Case number (if known) _____
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	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.17	Uber Technologies, Inc. 1455 Market St., Suite 400 San Francisco, CA 94103	Line <u>3.34</u> <input type="checkbox"/> Not listed. Explain _____	—
4.18	WA Dep't of Revenue Treasury Management PO Box 47464 Olympia, WA 98504-7464	Line <u>2.32</u> <input type="checkbox"/> Not listed. Explain _____	—

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 84,085.44
5b. +	\$ 252,588.83
5c.	\$ 336,674.27

Fill in this information to identify the case:

Debtor name **Ten Sushi LLC**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).

Property

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

International District premises lease by and between Asian Pacific Properties and Shinichiro Takahashi
12/31/2024

Asian Pacific Properties, LLC
4504 16th Avenue NE, Unit A101
Seattle, WA 98105

2.2. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Lease of Queen Anne Premises located at 500 Mercer Street, Unit C-2 of Lumen Condominium, Seattle, Washington
10/31/2028

K & L, LLC
7515 SE 71st Street
Mercer Island, WA 98040-5316

2.3. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Leased Premises in The Marketplace at Factoria, Bellevue, Washington
6/30/2027

Kimschott Factoria Mall, LLC
c/o Kimco Realty Corporation
Attn: Legal Department
2429 Park Avenue
Tustin, CA 92782

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.4. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Keystone Rental
Agreement for Model
ES-2000 Dishmachine
Equipment; EcoLab
Account No.
010815100; Agreement
Code: LSA-000114388
month-to-month****Sysco Seattle, Inc.
1390 Enclave Parkway
Houston, TX 77077**

2.5. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Keystone Rental
Agreement for Model
XL-2000 Dishmachine
Equipment; EcoLab
Account No.
010361741; Agreement
Code: LSA-000055490
month-to-month****Sysco Seattle, Inc.
1390 Enclave Parkway
Houston, TX 77077**

2.6. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

**Clean Force Rental
Agreement for Model
ES-2000 Dishmachine
Equipment; Lessor
Customer No.
44304681; Agreement
Code: LSA-000308249
month-to-month****US Foods Inc.
9399 W Higgins Rd., Bldg. 100
Des Plaines, IL 60018**

Fill in this information to identify the case:Debtor name **Ten Sushi LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206H
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:***2.1 Sakiko Narusaka****521 S Weller Street, Apt. 270
Seattle, WA 98104
Guarantor****K & L, LLC**☐ D _____
☒ E/F **3.16**
☐ G _____**2.2 Shinichiro
Takahashi****521 S Weller Street, Apt. 270
Seattle, WA 98104
Guarantor****Kalamata Capital
Group, LLC**☒ D **2.7**
☐ E/F _____
☐ G _____**2.3 Shinichiro
Takahashi****521 S Weller Street, Apt. 270
Seattle, WA 98104
Guarantor****LoanMe, Inc.**☒ D **2.8**
☐ E/F _____
☐ G _____**2.4 Shinichiro
Takahashi****521 S Weller Street, Apt. 270
Seattle, WA 98104
Guarantor****24 Capital LLC**☒ D **2.1**
☐ E/F _____
☐ G _____**2.5 Shinichiro
Takahashi****521 S Weller Street, Apt. 270
Seattle, WA 98104
Guarantor****Can Capital Funding
LLC**☒ D **2.2**
☐ E/F _____
☐ G _____

Debtor **Ten Sushi LLC**

Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6	Shinichiro Takahashi	521 S Weller Street, Apt. 270 Seattle, WA 98104 Guarantor	NewCo Capital Group VI LLC	<input checked="" type="checkbox"/> D <u>2.9</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.7	Shinichiro Takahashi	521 S Weller Street, Apt. 270 Seattle, WA 98104 Guarantor	CFG Merchant Solutions, LLC	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.8	Shinichiro Takahashi	521 S Weller Street, Apt. 270 Seattle, WA 98104 Guarantor	White Road Capital LLC	<input checked="" type="checkbox"/> D <u>2.11</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.9	Shinichiro Takahashi	521 S Weller Street, Apt. 270 Seattle, WA 98104 Guarantor	Honest Funding LLC	<input checked="" type="checkbox"/> D <u>2.6</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.10	Shinichiro Takahashi	521 S Weller Street, Apt. 270 Seattle, WA 98104 Guarantor	G and G Funding Group LLC	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.11	Shinichiro Takahashi	521 S Weller Street, Apt. 270 Seattle, WA 98104 Guarantor	Kimschott Factoria Mall, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.17</u> <input type="checkbox"/> G _____
2.12	Shinichiro Takahashi	521 S Weller Street, Apt. 270 Seattle, WA 98104 Guarantor	K & L, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.16</u> <input type="checkbox"/> G _____
2.13	Dung Van Nguyen	908 S 32nd Place Renton, WA 98055	Asian Pacific Properties, LLC	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.1</u>

Debtor **Ten Sushi LLC**

Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.14	Sakiko Narusaka	521 S Weller Street, Apt. 270 Seattle, WA 98104 Guarantor	K & L, LLC	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.2</u>
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2.15	Shinichiro Takahashi	521 S Weller Street, Apt. 270 Seattle, WA 98104 Guarantor	Kimschott Factoria Mall, LLC	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.3</u>
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2.16	Shinichiro Takahashi	521 S Weller Street, Apt. 270 Seattle, WA 98104 Guarantor	K & L, LLC	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.2</u>
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2.17	Shinichiro Takahashi	521 S Weller Street, Apt. 270 Seattle, WA 98104 Lessor	Asian Pacific Properties, LLC	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.1</u>
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United States Bankruptcy Court
Western District of Washington

In re **Ten Sushi LLC**

Debtor(s)

Case No.

Chapter

7

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>32,500.00</u>
Prior to the filing of this statement I have received	\$	<u>32,500.00</u>
Balance Due	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

August 15, 2023

Date

/s/ Richard B. Keeton

Richard B. Keeton

Signature of Attorney

Bush Kornfeld LLP

601 Union St., Suite 5000

Seattle, WA 98101-2373

206-292-2110 Fax: 206-292-2104

rkeeton@bskd.com

Name of law firm

**United States Bankruptcy Court
Western District of Washington**

In re **Ten Sushi LLC**

Debtor(s)

Case No.

Chapter

7

VERIFICATION OF CREDITOR MATRIX

I, the Sole Member of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **August 15, 2023**

/s/ Shinichiro Takahashi

Shinichiro Takahashi/Sole Member

Signer/Title

US ATTORNEY
ATTN BANKRUPTCY ASSISTANT
700 STEWART ST #5220
SEATTLE, WA 98101-4438

INTERNAL REVENUE SVC (PHIL)
CENTRALIZED INSOL OPERATIONS
PO BOX 7346
PHILADELPHIA, PA 19101-7346

US TREASURY
SECRETARY OF THE TREASURY
1500 PENNSYLVANIA AVE NW
WASHINGTON, DC 20220

WA DEPT OF REV-SEA
BANKRUPTCY/CLAIMS UNIT
2101 4TH AVE #1400
SEATTLE, WA 98121-2300

WA DEPT OF L&I-OLY
COLLECTIONS
PO BOX 44171
OLYMPIA, WA 98504-4171

WA DEPT OF EMP SEC-OLY
UI TAX ADMIN
PO BOX 9046
OLYMPIA, WA 98507-9046

WA ATTORNEY GENERAL
BANKRUPTCY & COLLECTIONS UNIT
800 5TH AVE #2000
SEATTLE, WA 98104

RICHARD B. KEETON
BUSH KORNFELD LLP
601 UNION ST., SUITE 5000
SEATTLE, WA 98101-2373

TEN SUSHI LLC
500 MERCER STREET, UNIT C-2, SUITE 2B
SEATTLE, WA 98109-4654

UNITED STATES OF AMERICA
INTERNAL REVENUE SERVICE
915 SECOND AVE.
SEATTLE, WA 98174

ATTORNEY GENERAL OF THE
UNITED STATES
US DEPARTMENT OF JUSTICE
950 PENNSYLVANIA AVE. NW
WASHINGTON, DC 20530-0001

U.S. SMALL BUSINESS ADMIN.
510 L STREET
ROOM 310
ANCHORAGE, AK 99501

U.S. SMALL BUSINESS ADMIN
LEGAL DEPT.
2401 FOURTH AVE. #400
SEATTLE, WA 98121

24 CAPITAL LLC
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C/O CORPORATION SERVICE CO.
251 LITTLE FALLS DRIVE
WILMINGTON, DE 19808

CAN CAPITAL, INC.
C/O CORPORATION SERVICE CO.
251 LITTLE FALLS DRIVE
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**United States Bankruptcy Court
Western District of Washington**

In re **Ten Sushi LLC**

Debtor(s)

Case No.

Chapter

7

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Ten Sushi LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

August 15, 2023

Date

/s/ Richard B. Keeton

Richard B. Keeton

Signature of Attorney or Litigant

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